

**Work Order ID 165907**

Tuesday, September 05, 2017 11:53:40 AM

**\*165907\***

Page 1

Item ID: D2690-10 Accept **\*N900040100\*** Setup Start **\*NS1\***  
Revision ID: Stop **\*NS2\***  
Item Name: Lanyard Assembly  
Start Date: 9/5/2017 Start Qty: 1.00 **\*1\*** Cust Item ID:  
Required Date: 9/5/2017 Req'd Qty: 1.00 **\*1\*** Customer:  
Reference:

Approvals: Process Plan: **DAS 21 9-89** Date: **SEP 05 2017** Tooling: Date: Run Start **\*NR1\***  
QC: Date: SPC (Y/N): Date: Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
| D2690    | Rev B2 ✓     |

100 0.00

**\*100\***

Small Fab

Small Fab

Memo

0.00

Small Fab

Manufacture as per Dwg D2690

\*\*\*As per dwg note, crimp only one end, other end will be crimp at assembly.  
Make sure that second sleeve loop is tape with cable.\*\*\*

**DAS 30 9-89**

110

QC5- Inspect part completeness to step on W/O

0.00

**\*110\***

QC

Memo

0.00

Quality Control

120

Identify as per dwg & Stock Location **56009**

0.00

**\*120\***

Packaging

Memo

0.00

Packaging

**IX** **DAS 36 9-89** **17/09/05**

**① 17-09-07** **DAS 9 9-89**

**1** **DAS 9-89** **SEP 08 2017**

**Work Order ID 165907**

Tuesday, September 05, 2017 11:53:40 AM

**\*165907\***

Page 2

Item ID: D2690-10      Accept      **\*N900040100\***      Setup Start **\*NS1\***  
Revision ID:      Stop **\*NS2\***  
Item Name: Lanyard Assembly  
Start Date: 9/5/2017      Start Qty: 1.00      **\*1\***      Cust Item ID:  
Required Date: 9/5/2017      Req'd Qty: 1.00      **\*1\***      Customer:  
Reference:

Approvals:      Process Plan: \_\_\_\_\_      Date: \_\_\_\_\_      Tooling: \_\_\_\_\_      Date: \_\_\_\_\_      Run Start **\*NR1\***  
                 QC: \_\_\_\_\_      Date: \_\_\_\_\_      SPC (Y/N): \_\_\_\_\_      Date: \_\_\_\_\_      Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description                    | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|---------------------------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130                            | QC21- Final Inspection - Work Order Release | 0.00                 |         |        |              |               |               |                  |                |
| <b>*130*</b>                   |                                             |                      |         |        |              |               |               |                  |                |
| QC                             | Memo                                        | 0.00                 |         |        |              |               |               |                  |                |
| Quality Control                |                                             |                      |         |        |              |               |               |                  |                |

17/9/11 



SEP 07 2017

DAS  
21  
9-89

# Picklist Print

Tuesday, September 05, 2017 11:53:44 AM

Page 1

Work Order ID: 165907

**\*165907\***

Parent Item: D2690-10

**\*D2690-10\***

Parent Item Name: Lanyard Assembly

Start Date: 9/5/2017

Required Date: 9/5/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 17.09.01 NEW ISSUE DD VERF:DP

| Component Item ID/<br>Item Name             | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status            |
|---------------------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|-------------------|
| CBL-1240<br><b>*CRI -1240*</b><br>Cable     |                        | Purchased     | No          |                     |                  | 100             | f                  | 159.8647       | 1.25        | 1.25         |               | 17/09/05       | DAS<br>36<br>9-89 |
|                                             |                        |               |             | <u>Location</u>     |                  |                 |                    | <u>Loc Qty</u> |             |              |               |                |                   |
|                                             |                        |               |             | GA                  |                  |                 |                    | 159.8647488    |             |              |               |                |                   |
|                                             |                        |               |             | m136491             |                  |                 |                    | 47.6052488     |             |              |               |                |                   |
|                                             |                        |               |             | m137684             |                  |                 |                    | 112.2595       |             | 1.25         |               |                |                   |
| CBL-460<br><b>*CRI -460*</b><br>Loop Sleeve |                        | Purchased     | No          |                     |                  | 100             | Each               | 90.0000        | 2           | 2            |               | 17/09/05       | DAS<br>36<br>9-89 |
|                                             |                        |               |             | <u>Location</u>     |                  |                 |                    | <u>Loc Qty</u> |             |              |               |                |                   |
|                                             |                        |               |             | GA                  |                  |                 |                    | 90             |             |              |               |                |                   |
|                                             |                        |               |             | m137339             |                  |                 |                    | 30             |             |              |               |                |                   |
|                                             |                        |               |             | m138324             |                  |                 |                    | 60             |             | 2            |               |                |                   |

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

## WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

|                                                              |                                                |                                                                                                                                                                                    |                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                               |  |                       |                                                                                                                |  |
|--------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|-----------------------|----------------------------------------------------------------------------------------------------------------|--|
| Work Order: _____<br><br>Part No. _____<br><br>NCR No. _____ |                                                | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/><br>Suspected Unapproved <input type="checkbox"/> |                                                            | <b>AGAINST DEPARTMENT/PROCESS</b><br><br><div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/><br/>           Machining <input type="checkbox"/><br/>           Thermoforming <input type="checkbox"/><br/>           Large Fab <input type="checkbox"/> </div> <div>           Cross tube <input type="checkbox"/><br/>           Small Fab <input type="checkbox"/><br/>           Finishing <input type="checkbox"/><br/>           Composite <input type="checkbox"/> </div> <div>           Water Jet <input type="checkbox"/><br/>           Prod. Eng. Coord. <input type="checkbox"/><br/>           Rec/Store/Packaging <input type="checkbox"/><br/>           Supplier <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/><br/>           Quality <input type="checkbox"/><br/>           Other <input type="checkbox"/> </div> </div> |                                               |  |                       |                                                                                                                |  |
| Date :                                                       |                                                | Step #:                                                                                                                                                                            |                                                            | QTY Effective :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                               |  | MRB (QSI042) Approval |                                                                                                                |  |
| Description Work Order Deviation                             |                                                |                                                                                                                                                                                    |                                                            | Disposition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                               |  |                       | Completed By<br><br><br>Lead hand / Supervisor<br>Approval Verification<br><br>QC / QA Coordinator<br>Approval |  |
|                                                              |                                                |                                                                                                                                                                                    |                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                               |  |                       |                                                                                                                |  |
|                                                              |                                                |                                                                                                                                                                                    |                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                               |  |                       |                                                                                                                |  |
| Root Cause                                                   |                                                | FAULT CATEGORY                                                                                                                                                                     |                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                               |  |                       |                                                                                                                |  |
| Environment <input type="checkbox"/>                         | No Re-verification <input type="checkbox"/>    | Pressure/Forced <input type="checkbox"/>                                                                                                                                           | Temperature/Cure <input type="checkbox"/>                  | Power Loss/Surge <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Positioned Wrong <input type="checkbox"/>     |  |                       |                                                                                                                |  |
| Design <input type="checkbox"/>                              | Operator <input type="checkbox"/>              | Bending <input type="checkbox"/>                                                                                                                                                   | Set-up <input type="checkbox"/>                            | Folio/Program <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Outside Dimensions <input type="checkbox"/>   |  |                       |                                                                                                                |  |
| Doc/Data <input type="checkbox"/>                            | Offset/Setup <input type="checkbox"/>          | Centre Not Concentric <input type="checkbox"/>                                                                                                                                     | BOM/Route <input type="checkbox"/>                         | Grain <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Over/Under tolerance <input type="checkbox"/> |  |                       |                                                                                                                |  |
| Equip/Tooling <input type="checkbox"/>                       | Supplier <input type="checkbox"/>              | Cracks <input type="checkbox"/>                                                                                                                                                    | Broken/Damage/Defect <input type="checkbox"/>              | Weld <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Part Incorrect <input type="checkbox"/>       |  |                       |                                                                                                                |  |
| Handling/Pre <input type="checkbox"/>                        | Training <input type="checkbox"/>              | Crimp/Kink/Ripple/Wave <input type="checkbox"/>                                                                                                                                    | Inspection Incomplete/Unqualified <input type="checkbox"/> | Wrong Stock Pulled <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Part Lost/Missing <input type="checkbox"/>    |  |                       |                                                                                                                |  |
| Material <input type="checkbox"/>                            | Use for Testing <input type="checkbox"/>       | Cuffs <input type="checkbox"/>                                                                                                                                                     | Contamination <input type="checkbox"/>                     | Out of Sequence <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Part Moved <input type="checkbox"/>           |  |                       |                                                                                                                |  |
| Internal Transport <input type="checkbox"/>                  | Poor Information <input type="checkbox"/>      | Crushing <input type="checkbox"/>                                                                                                                                                  | Countersink <input type="checkbox"/>                       | Off-set <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Drawing <input type="checkbox"/>              |  |                       |                                                                                                                |  |
| Tribal Knowledge <input type="checkbox"/>                    | Rushing <input type="checkbox"/>               | Heat Treat <input type="checkbox"/>                                                                                                                                                | Cut Too Short <input type="checkbox"/>                     | Mislabeled <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Finish <input type="checkbox"/>               |  |                       |                                                                                                                |  |
| LOA <input type="checkbox"/>                                 | Product Improvement <input type="checkbox"/>   | Wave/Twist in Tube <input type="checkbox"/>                                                                                                                                        | Instructions Incomplete/Unclear <input type="checkbox"/>   | Fit/Function <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Misread <input type="checkbox"/>              |  |                       |                                                                                                                |  |
| Substation <input type="checkbox"/>                          | Process Improvement <input type="checkbox"/>   | Marks/Chatter <input type="checkbox"/>                                                                                                                                             | Drill Holes <input type="checkbox"/>                       | Misaligned/off center <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Turning Sequence <input type="checkbox"/>     |  |                       |                                                                                                                |  |
| Past Expiry Date <input type="checkbox"/>                    | Manufacturing Process <input type="checkbox"/> |                                                                                                                                                                                    |                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                               |  |                       |                                                                                                                |  |
| Misidentified <input type="checkbox"/>                       | Past Due <input type="checkbox"/>              | OTHER :                                                                                                                                                                            |                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                               |  |                       |                                                                                                                |  |



CBL-1240

## Receiving Report

Date: 17-6-1  
Supplier: Essentra

Batch No: 137684  
Dart P/O: 36377

Packing Slip: Yes ☒ No ☐  
Invoice: Yes ☒ No ☐  
Receipt: Cash ☐ Cr ☒  
New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☐ No ☐ N/A ☐  
Waybill Attached: Yes ☐ No ☐  
Shipment Complete: Yes ☐ No ☐ N/A ☐  
QC18 Inspection ☐ N/A ☐  
Work Order ☐ N/A ☐

### Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |

Initials of Receiver QC12 \_\_\_\_\_

Production/Admin: \_\_\_\_\_

Date \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO36377

Purchase Order Date 5/19/2017

PO Print Date 5/19/2017

Page Number 1 of 3

## Order From :

ESSENTRA COMPONENTS  
P.O. BOX 9900 T-9915  
POSTAL STATION A  
TORONTO, ONTARIO M5M 2J2  
CANADA

VC-ESS001

## Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

| Line Nbr | Reference Vendor Part Number    | Description/ Mfg ID             | Req Date/ Taxable | CD  | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|---------------------------------|---------------------------------|-------------------|-----|--------------------------|---------------|----------------|
|          | Line Comments                   |                                 | Promise Date      |     |                          |               |                |
|          | Delivery Comments               |                                 |                   |     |                          |               |                |
| 1        | KBP-504                         | Hand Retractable Spring Plunger | 5/26/2017         | Yes | 6.00 Each                | \$24.46       | \$146.76       |
|          | AS PER DWG D3801 REV B B161499  |                                 | 5/26/2017         |     |                          |               |                |
| 2        | KCL-208                         | Cam Lever                       | 5/26/2017         | Yes | 10.00 Each               | \$29.32       | \$293.20       |
|          | AS PER DWG D2372 REV. B B161500 |                                 | 5/26/2017         |     |                          |               |                |
| 3        | CBL-1240                        | Cable                           | 5/26/2017         | Yes | 200.00 f                 | \$0.32        | \$64.00        |
|          |                                 |                                 | 5/26/2017         |     |                          |               |                |

Line Total: \$146.76

Line Total: \$293.20

Note:

5/19/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO36377

Purchase Order Date 5/19/2017

PO Print Date 5/19/2017

Page Number 2 of 3

## Order From :

ESSENTRA COMPONENTS  
P.O. BOX 9900 T-9915  
POSTAL STATION A  
TORONTO, ONTARIO M5M 2J2  
CANADA

VC-ESS001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

5

D3810-1P

Hand Plunger

5/26/2017

Yes

5/26/2017

8.00

Each

Line Total:

\$64.00

\$24.03

\$192.24

AS PER DWG D3810 REV. A  
B161566  
ESSENTRA P/N: PRSN-375SN

6

71401-45

PROCUREMENT  
QUALITY CLAUSES

5/26/2017

No

5/26/2017

1.00

Line Total:

\$192.24

\$0.00

\$0.00

Procurement Quality Clauses  
A004 FAA-PMA /TSO  
A005 RIGHT OF ENTRY  
A016 PERSONNEL QUALIFICATION  
A024 PROCESS CERTIFICATIONS  
A025 CERTIFICATE OF CONFORMANCE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

5017-5-30

Line Total:

\$0.00

Note:

5/19/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO36377

Purchase Order Date 5/19/2017

PO Print Date 5/19/2017

Page Number 3 of 3

Order From :

ESSENTRA COMPONENTS  
P.O. BOX 9900 T-9915  
POSTAL STATION A  
TORONTO, ONTARIO M5M 2J2  
CANADA

VC-ESS001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone

Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct:

FedEx Economy collect

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

PO Total:

\$696.20

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 5/19/2017





Essentra Components  
2538 Speers Road, Unit 7  
Oakville, ON L6L 5K9  
Phone: 905-825-0134  
Fax: 905-825-2919  
www.essentracomponents.com

**Packing List**  
LOAD NUMBER 689542  
SID/INV 1652894  
CUSTOMER PO PO36377  
ORDER NUMBER 2378506  
CARRIER Fed Ex Ground  
SHIP DATE 05/30/17  
FOB DESCRIPTION COL

**SOLD TO 422854**  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

**DELIVERY TO 422854**  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

| LINE NO | PART NO. DESCRIPTION                                                                                                                                      | ORIGINAL QUANTITY | QUANTITY SHIPPED | CTNS | NET WEIGHT | TOTAL WEIGHT |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------|------|------------|--------------|
| 3       | CBL-1240<br>1/16" 7 X 7 STEEL CABLE 100 FOOT LGNTH<br>1/16" 7 X 7 STEEL CABLE 100 FT LGNTH NYLON COATED<br>Cust Order #: PO36377<br>Country Of Origin: US | 2.000             | 2.000            | 2    | 3.00       | 4.00         |

2 H-61

**Certificate of Compliance**

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

**Richard Queer**  
Quality Assurance Manager

CBL-460

**Purchase Order Receipt Listing**

Page 1 of 1

Friday, August 18, 2017 11:49:24 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO37402 All Receipt Dates All Line Item Types  
 All Item ID/GL/WOs All Rec. Employees All Currencies  
 Grouped by Vendor ID

| Purchase Order ID/<br>Curr Type | Line Nbr/<br>Insp Req | Project ID | Reference/<br>Description/<br>Cert Std        | PO U/M /<br>Stock U/M | Required Date<br>Required Qty | Recv Date/<br>Recv Emp | Recv Qty<br>(PO U/M) | Cost Per Unit/<br>Recv Value | Inspected Qty/<br>Rejected Qty<br>(PO U/M) | MRB Qty/<br>MRB Reject Qty | Book Amt |
|---------------------------------|-----------------------|------------|-----------------------------------------------|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--------------------------------------------|----------------------------|----------|
| VendorID\Vendor Name            |                       | VC-ESS001  | Essentra Components                           |                       |                               |                        |                      |                              |                                            |                            |          |
| PO37402                         | 1                     |            | KBP-504                                       | Each                  | 8/18/2017                     | 8/18/2017              | 6.0000               | \$19.59                      | 0.0000                                     | 0                          | \$117.55 |
| CAD                             | No                    |            | Hand Retractable<br>Spring Plunger<br>m138324 | Each                  | 6.0000                        | QUIR01                 |                      | \$117.55                     | 0.0000                                     | 0                          |          |
|                                 | 2                     |            | KCL-208                                       | Each                  | 8/18/2017                     | 8/18/2017              | 10.0000              | \$23.49                      | 0.0000                                     | 0                          | \$234.85 |
|                                 | No                    |            | Cam Lever<br>m138324                          | Each                  | 10.0000                       | QUIR01                 |                      | \$234.85                     | 0.0000                                     | 0                          |          |
|                                 | 4                     |            | CBL-460                                       | Each                  | 8/18/2017                     | 8/18/2017              | 100.0000             | \$0.28                       | 0.0000                                     | 0                          | \$28.04  |
|                                 | No                    |            | Loop Sleeve<br>m138324                        | Each                  | 100.0000                      | QUIR01                 |                      | \$28.04                      | 0.0000                                     | 0                          |          |
|                                 | 5                     |            | 71401-45                                      |                       | 8/18/2017                     | 8/18/2017              | 1.0000               | \$0.00                       | 0.0000                                     | 0                          | \$0.00   |
|                                 | No                    |            | PROCUREMENT<br>QUALITY CLAUSES<br>m138324     |                       | 1.0000                        | QUIR01                 |                      | \$0.00                       | 0.0000                                     | 0                          |          |
| Total Received Quantity:        |                       |            |                                               |                       |                               |                        |                      |                              |                                            |                            | 117.0000 |
| Total Qty to Inspect (PO U/M):  |                       |            |                                               |                       |                               |                        |                      |                              |                                            |                            | 0.0000   |
| Total Reject Quantity:          |                       |            |                                               |                       |                               |                        |                      |                              |                                            |                            | 0.0000   |
| Total Receipt Value:            |                       |            |                                               |                       |                               |                        |                      |                              |                                            |                            | \$380.45 |
| Total Balance Due Quantity:     |                       |            |                                               |                       |                               |                        |                      |                              |                                            |                            | 0.0000   |

**PLEASE REMIT TO:**

Essentra Components  
PO Box 9900 T-9915  
Postal Station A  
Toronto, Ontario M5W 2J2  
GST Reg# 103801890

**INVOICE**

**INVOICE NUMBER** 40095862  
**LOAD NUMBER** 768117  
**INVOICE DATE** 08/17/17  
**CUSTOMER NUMBER** 422854  
**CURRENCY** CAD

**INVOICE ADDRESS** 422854

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

**DELIVER TO** 422854

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

| CUSTOMER PO |                                                                     | ORDER NUMBER        |                     | CARRIER       |                     | TERMS                |  |
|-------------|---------------------------------------------------------------------|---------------------|---------------------|---------------|---------------------|----------------------|--|
| PO37402     |                                                                     | 2446114             |                     | Fed Ex Ground |                     | NET 30               |  |
| LINE NO     | ITEM NUMBER<br>DESCRIPTION                                          | QUANTITY<br>ORDERED | QUANTITY<br>SHIPPED | UOM           | UNIT PRICE<br>(CAD) | EXT. AMOUNT<br>(CAD) |  |
| 1           | KBP-504<br>3/8-24 NON-LOCKING SS PULL<br>INDEXING PLUNGER           | 6.000               | 6.000               | EA            | 24.4600             | 146.76               |  |
| 2           | KCL-208<br>CAM LEVER<br>2.77 SS ADJ CAM LEVER 1/4-20 X<br>1.18 STUD | 10.000              | 10.000              | EA            | 29.3200             | 293.20               |  |
| 3           | CBL-460<br>LOOP SLEEVE<br>Z.P.COPPER LOOP SLEEVE<br>FOR 1/16" CABLE | 100.000             | 100.000             | EA            | .3500               | 35.00                |  |

**PAID**  
**SEP 22 2017**

22073

**ENTERED AUG 22 2017**

Essentra Components  
2538 Speers Road, Unit 7  
Oakville, ON L6L 5K9  
Phone: 905-825-0134  
Fax: 905-825-2919  
www.essentracomponents.com

|                  |               |
|------------------|---------------|
| <b>SUBTOTAL:</b> | <b>474.96</b> |
| <b>TAX:</b>      | <b>61.74</b>  |
| <b>TOTAL:</b>    | <b>536.70</b> |

Any and all sales are subject to Essentra Terms and Conditions of Sale ("Terms") posted for your convenience at <http://www.essentracomponents.com/terms>  
These Terms apply to sales by all Essentra companies and affiliates and prevail over any of Buyer's general terms and conditions of purchase regardless of whether or when Buyer has submitted its purchase order or such terms. Fulfillment of Buyer's order does not constitute acceptance of any of Buyer's terms and conditions and does not serve to modify or amend these Terms.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO37402**

Purchase Order Date 8/14/2017 8:53:30 AM

PO Print Date 8/14/2017

Page Number 1 of 2

**Order From :**  
ESSENTRA COMPONENTS  
P.O. BOX 9900 T-9915  
POSTAL STATION A  
TORONTO, ONTARIO M5M 2J2  
CANADA

VC-ESS001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED  
2017/08/14

**Contact Name**

**Vendor Phone**

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Diane Baker

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

| Line Nbr | Reference<br>Vendor Part Number<br>Line Comments<br>Delivery Comments | Description/<br>Mfg ID             | Req Date/<br>Taxable<br>Promise Date | CD | Req Qty/<br>Unit of<br>Measure | PO Unit Price      | Extended<br>Price |
|----------|-----------------------------------------------------------------------|------------------------------------|--------------------------------------|----|--------------------------------|--------------------|-------------------|
| 1        | KBP-504<br><br>AS PER DWG D3801 REV. B<br>B164977                     | Hand Retractable Spring<br>Plunger | 8/18/2017<br><br>Yes<br>8/18/2017    |    | 6.00<br><br>Each               | \$24.46            | \$146.76          |
|          |                                                                       |                                    |                                      |    |                                | <b>Line Total:</b> | <b>\$146.76</b>   |
| 2        | KCL-208<br><br>AS PER DWG D2372 REV. B<br>B165007                     | Cam Lever                          | 8/18/2017<br><br>Yes<br>8/18/2017    |    | 10.00<br><br>Each              | \$29.32            | \$293.20          |
|          |                                                                       |                                    |                                      |    |                                | <b>Line Total:</b> | <b>\$293.20</b>   |
| 4        | CBL-460                                                               | Loop Sleeve                        | 8/18/2017<br><br>Yes<br>8/18/2017    |    | 100.00<br><br>Each             | \$0.35             | \$35.00           |

AUG 18 2017

**Note:**

8/14/2017





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO37402**

Purchase Order Date 8/14/2017 8:53:30 AM  
PO Print Date 8/14/2017

Page Number 2 of 2

**Order From :**  
ESSENTRA COMPONENTS  
P.O. BOX 9900 T-9915  
POSTAL STATION A  
TORONTO, ONTARIO M5M 2J2  
CANADA

VC-ESS001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone**

**Buyer** Diane Baker  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** Destination-Collect

**Ship To Contact**  
**Ship To Phone**

**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

**Line Total:** \$35.00

|   |          |                                |           |      |        |        |
|---|----------|--------------------------------|-----------|------|--------|--------|
| 5 | 71401-45 | PROCUREMENT<br>QUALITY CLAUSES | 8/18/2017 | 1.00 | \$0.00 | \$0.00 |
|---|----------|--------------------------------|-----------|------|--------|--------|

No

8/18/2017

Procurement Quality Clauses  
A004 FAA-PMA /TSO  
A005 RIGHT OF ENTRY  
A016 PERSONNEL QUALIFICATION  
A024 PROCESS CERTIFICATIONS  
A025 CERTIFICATE OF CONFORMANCE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

**Line Total:** \$0.00

**PO Total:** \$474.96

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 4

Change Date: 8/14/2017





Essentra Components  
2538 Speers Road, Unit 7  
Oakville, ON L6L 5K9  
Phone: 905-825-0134  
Fax: 905-825-2919  
www.essentracomponents.com

# Order Acknowledgement

|               |               |
|---------------|---------------|
| ORDER NUMBER  | 2446114       |
| CUSTOMER PO   | PO37402       |
| CARRIER       | Fed Ex Ground |
| CURRENCY      | CAD           |
| ORDER DATE    | 08/14/17      |
| FREIGHT TERMS | COL           |

**SOLD TO 422854**  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

**DELIVERY TO 422854**  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

| LINE NO | PART#/CUSTOMER PART DESCRIPTION                                                                                  | QUANTITY ORDERED | UNIT PRICE ( CAD) | UOM | EXT. PRICE ( CAD) | CUSTOMER REQUEST DATE | ESTIMATED SHIP DATE |
|---------|------------------------------------------------------------------------------------------------------------------|------------------|-------------------|-----|-------------------|-----------------------|---------------------|
| 1       | KBP-504<br>3/8-24 NON-LOCKING SS PULL INDEXING PLUNGER<br>SHIP FROM: OAKVILLE, ON                                | 6.000            | 24.4600           | EA  | 146.76            | 08/18/17              | 08/18/17            |
| 2       | KCL-208<br>CAM LEVER<br>2.77 SS ADJ CAM LEVER 1/4-20 X 1.18 STUD<br>SHIP FROM: OAKVILLE, ON                      | 10.000           | 29.3200           | EA  | 293.20            | 08/18/17              | 08/18/17            |
| 3       | CBL-460<br>LOOP SLEEVE<br>Z.P.COPPER LOOP SLEEVE FOR 1/16" CABLE<br>SHIP FROM: OAKVILLE, ON<br>!U151793240 FEDEX | 100.000          | .3500             | EA  | 35.00             | 08/18/17              | 08/18/17            |

AUG 18 2017

|           |        |
|-----------|--------|
| SUBTOTAL: | 474.95 |
| TAX:      | 61.75  |
| TOTAL:    | 536.70 |



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Fax: 905-825-2919  
www.essentracomponents.com

**Packing List**  
LOAD NUMBER 768117  
SID/INV 1729929  
CUSTOMER PO PO37402  
ORDER NUMBER 2446114  
CARRIER Fed Ex Ground  
SHIP DATE 08/17/17  
FOB DESCRIPTION COL

**SOLD TO 422854**  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

**DELIVERY TO 422854**  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

| LINE NO | PART NO.<br>DESCRIPTION                                                                                               | ORIGINAL<br>QUANTITY | QUANTITY<br>SHIPPED | CTNS | NET<br>WEIGHT | TOTAL<br>WEIGHT |
|---------|-----------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|------|---------------|-----------------|
| 1       | KBP-504<br>3/8-24 NON-LOCKING SS PULL<br>INDEXING PLUNGER<br>Cust Order #: PO37402<br>Country Of Origin: DE           | 6.000                | 6.000               | 6    | .28           | 1.28            |
| 2       | KCL-208<br>CAM LEVER<br>2.77 SS ADJ CAM LEVER 1/4-20 X<br>1.18 STUD<br>Cust Order #: PO37402<br>Country Of Origin: DE | 10.000               | 10.000              | 10   | 1.60          | 2.60            |
| 3       | CBL-460<br>LOOP SLEEVE<br>Z.P.COPPER LOOP SLEEVE<br>FOR 1/16" CABLE<br>Cust Order #: PO37402<br>Country Of Origin: US | 100.000              | 100.000             | 100  | .30           | 1.30            |

### Certificate of Compliance

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

**Richard Queer**  
Quality Assurance Manager